

State of Arizona



Campaign Finance Report

GEMDEMS

Committee #: 200602694

Treasurer: Tolman, Kristine
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2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 19, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,197.72
Total Cash Receipts this Reporting Period:	\$983.14
Total Cash Disbursements this Reporting Period:	\$1,745.30
Cash Balance at End of Reporting Period:	\$21,435.56

Report ID: 62096

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$977.00	\$0.00	\$977.00	\$15,151.29
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$20,525.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6.14	\$0.00	\$6.14	\$572.21
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$983.14	\$0.00	\$983.14	\$36,248.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,745.30	\$0.00	\$1,745.30	\$49,806.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$38.89
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,745.30	\$0.00	\$1,745.30	\$53,070.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,745.30			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McCabe, Mary	08/18/2010	\$100.00	\$185.00
Address:	434 W Nido Cir, Mesa, AZ 85210		Cash	
Occupation:	self-employed, self-employed			
Memo:	charter member			
Name:	Dowlin, Kenneth	08/30/2010	\$35.00	\$35.00
Address:	5001 E Main St, Lot 254, Mesa, AZ 85205		Cash	
Occupation:	attempted to gather			
Name:	Fox-Miller, Beverly	08/30/2010	\$35.00	\$200.00
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	Regional Office Coordinator, ADP			
Memo:	pd thru c&p			
Name:	McCabe, Mary	08/30/2010	\$35.00	\$185.00
Address:	434 W Nido Cir, Mesa, AZ 85210		Cash	
Occupation:	self-employed, self-employed			
Memo:	pd thru c&p			
Name:	Selland, Jim	08/30/2010	\$35.00	\$35.00
Address:	754 W Desert Broom Dr, Chandler, AZ 85248		Cash	
Occupation:	electrical engineer, retired			
Memo:	pd thru c&p			
Name:	SMITH, EVELYN	08/30/2010	\$35.00	\$35.00
Address:	2048 S Beverly, Mesa, AZ 85210		Cash	
Occupation:	PUBLISHER, RETIRED			
Memo:	pd thru c&p			
Name:	Reveles, Roberto	08/31/2010	\$20.00	\$145.00
Address:	10904 E Sleepy Hollow Trl, Gold Canyon, AZ 85218		Cash	
Occupation:	retired, retired			
Memo:	pd thru c&p			
Name:	Rainish, Susie	09/01/2010	\$20.00	\$95.00
Address:	2550 S Ellsworth Rd, Unit 387, Mesa, AZ 85209		Cash	
Occupation:	Professional Fundraiser, SHARE			
Memo:	paid thru c&p			
Name:	Savino, Elizabeth	09/01/2010	\$35.00	\$35.00
Address:	2656 E Lawndale St, Mesa, AZ 85213		Cash	
Occupation:	nurse practioner, Health Care Alternative			
Memo:	pd thru c&p			
Name:	Lloyd, Beverly, retired	09/04/2010	\$40.00	\$40.00
Address:	2550 S Ellsworth Rd, Lot 135, Mesa, AZ 85209		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STELLING, ROBERT M	09/04/2010	\$20.00	\$418.89
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	pd thru c&p			
Name:	McCarty, Eleanor	09/05/2010	\$20.00	\$45.00
Address:	4563 E Emelita Ave, Mesa, AZ 85206		Cash	
Occupation:	retired, retired			
Name:	JACQUEZ, LUCY	09/07/2010	\$20.00	\$85.00
Address:	5250 E Decatur St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Name:	SABAN, DAN	09/07/2010	\$5.00	\$55.00
Address:	2855 E Bonanza Ct, Gilbert, AZ 85297		Cash	
Occupation:	POLICE CHIEF, none			
Name:	Sutton, Renee	09/07/2010	\$20.00	\$45.00
Address:	PO Box 40324, Mesa, AZ 85274		Cash	
Occupation:	retired, retired			
Name:	BINGENHEIMER, LAURIE	09/08/2010	\$10.00	\$75.00
Address:	1502 E Beacon Dr, Gilbert, AZ 85234		Cash	
Occupation:	retired, retired			
Name:	BIRD, PATRICK	09/09/2010	\$35.00	\$35.00
Address:	4714 E Halifax St, Mesa, AZ 85205		Cash	
Occupation:	GAS TURBINE TECH, MESQUITE POWER			
Memo:	pd thru c&p			
Name:	Guenther, Ronald	09/09/2010	\$35.00	\$125.00
Address:	3300 E Broadway Rd, Lot 69, Mesa, AZ 85204		Cash	
Occupation:	retired, retired			
Memo:	pd thru c&p			
Name:	Kingsley, John	09/09/2010	\$10.00	\$10.00
Address:	2550 S Ellsworth Rd, Lot 496, Mesa, AZ 85209		Cash	
Occupation:	retired			
Memo:	donation			
Name:	Singh, Pamela	09/09/2010	\$20.00	\$45.00
Address:	125 S Alma School Rd, Apt 1225, Chandler, AZ 85224		Cash	
Occupation:	Program Cood, Flinn Foundation			
Memo:	paid thru c&p			
Name:	Brooks, Joel	09/10/2010	\$35.00	\$70.00
Address:	1723 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	retired, retired			
Memo:	cash			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Dunlap, John	09/10/2010	\$20.00	\$20.00
Address:	7153 E Main St, Mesa, AZ 85207		Cash	
Occupation:	retired			
Memo:	cash			
Name:	MCCOY, Martha	09/11/2010	\$5.00	\$277.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	cash			
Name:	MCCOY, Martha	09/11/2010	\$52.00	\$277.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Breclaw, Joyce	09/12/2010	\$20.00	\$20.00
Address:	7153 E Main St, Mesa, AZ 85207		Cash	
Occupation:	retired			
Name:	CONDER, SANDY	09/12/2010	\$10.00	\$165.00
Address:	7232 E Nopal Ave, Mesa, AZ 85209		Cash	
Occupation:	artist, self			
Name:	Hosmer-Culp, Maria	09/12/2010	\$15.00	\$15.00
Address:	2550 S Ellsworth Rd, Lot 79, Mesa, AZ 85209		Cash	
Occupation:	retired			
Name:	Kamins, Charlotte	09/12/2010	\$25.00	\$25.00
Address:	415 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	retired			
Name:	MARWIG, JEANNETTE	09/12/2010	\$20.00	\$135.00
Address:	8600 E Broadway Rd, Lot 126, Mesa, AZ 85208		Cash	
Occupation:	MARKETING COMMUNICATIONS, APPLIED PROCESS EQUIPMENT			
Memo:	cash			
Name:	stoneburner, Patsy	09/12/2010	\$10.00	\$55.00
Address:	620 N 64th St, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Name:	stoneburner, Patsy	09/12/2010	\$20.00	\$55.00
Address:	620 N 64th St, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Name:	TOLMAN, KRIS	09/12/2010	\$20.00	\$80.00
Address:	7624 E Holmes Ave, Mesa, AZ 85209		Cash	
Occupation:	TEACHER, OSBORN SCHOOL DISTRICT			
Name:	Deatsman, Gary	09/13/2010	\$35.00	\$35.00
Address:	2760 Leisure World, Mesa, AZ 85206		Cash	
Memo:	c&p			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	HOLMES, RANDALL	09/13/2010	\$35.00	\$35.00
Address:	801 E McKellips Rd, Apt 14-C, Tempe, AZ 85281		Cash	
Occupation:	HORTICULTURISTS, RANDALL HOLMES			
Memo:	c&p			
Name:	STRICKLAND, OLGA	09/13/2010	\$70.00	\$250.00
Address:	945 W Fairway Dr, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	c&p			
Total of Individual Contributions			\$977.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$977.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arrowhead	08/21/2010	\$6.54	\$208.04
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Other			
Name:	CITY OF MESA	08/21/2010	\$21.80	\$223.26
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	CLICK AND PLEDGE	08/21/2010	\$5.00	\$186.64
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Costco	08/21/2010	\$75.18	\$437.06
Address:	1444 S Sossaman Rd, Mesa, AZ 85209		Cash	
Category:	Miscellaneous - Other			
Memo:	office snacks for volunteers			
Name:	QWEST	08/21/2010	\$436.55	\$8,063.13
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	DESERAMA PLAZA	08/29/2010	\$818.00	\$17,178.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	SRP	08/29/2010	\$250.84	\$2,709.72
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	Arizona Department of Liquor License	08/31/2010	\$25.00	\$25.00
Address:	800 W Washington St, Bsmt, Phoenix, AZ 85007		Cash	
Category:	Event Expenses - Other			
Memo:	liquor lic fee			
Name:	CLICK AND PLEDGE	09/10/2010	\$19.59	\$186.64
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	auto w/d for c&p monthly fee			
Name:	US Post Office	09/13/2010	\$86.80	\$338.80
Address:	151 W Superstition Blvd, Apache Junction, AZ 85220		Cash	
Category:	Communications - Mailings			
Memo:	postage for event postcard			
Total of Operating Expenses			\$1,745.30	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,745.30	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	08/31/2010	\$6.14	\$367.68
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$6.14	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$6.14	

